INVOICE	Customer Name		
	CITY OF BELLFLOWER		
1	Customer Number	Invoice Number	Invoice Date
Lemit to:	507855	222131VL	02-23-22
LA County Sheriff's Department P.O. Box 512816	•	ARDept/BPRO	Due Date
Los Angeles CA 90051-0816		SH:PM	03-25-22
		Project No	Revenue Source
Bill to:			9428
CITY OF BELLFLOWER		Amount Due	Amount Enclosed
Attn: City Administrator		\$177	7.13
16600 Civic Center Drive Bellfower CA 90706-5474		9	W
DCITIONGI CA 50700-3474		Payment Method: Check	Money Order
		Please write Invoice N	
Diseas shoot if adduces has showed the		check or Money Order.	DO NOT MAIL CASH
Please check if address has changed.Wr address on back of stub and attach wit		32	
	#1 * NE 1		K
Please detach the above stub and return wi	th your remittance navable	to IA County Chariffle De	nartmant
. Touse detach the above stub and return wi	ten your remretance payable	s to ha county sherring be	spar chieff
M OF LOCAL			
A Part of the Part	Sheriff		
	ORIGINAL		
Curation			
₩	Contame Number	T! W	T
:: :€	Customer Number	Invoice Number	Invoice Date
	507855	222131VL	02-23-22
Invoice Charges			
Ref Line	Service Service	No. of Unit U	Mnit Charges/Credit
o. Project Desc Description	From To Ta		rice
Projection Modest City	ies 01-01-22 01-31-22	Measure	4177 12
1 Prisoner Maint - Cit	les 01-01-22 01-31-22		\$177.13
		TOTAL INVOICE	Charges \$177.13
tt.			
Other Charges			
Description			Charges
w			
		TOTAL OTHER	Charges
		TOTAL OTHER	Citalges
			2.22 0.00
Credit Payments Applied			\$0.00
Total Amount Due By 03-25-22			\$177.13
Please include your invoice number on all TO: LOS ANGELES COUNTY SHERIFF'S DEPARTM		BLE	
ANGELES, CA 90051-0816. Direct Inquiries	to: 211 W. Temple St, 6th	h '	
floor, Los Angeles, CA 90012 (213) 229-32	241.		
16201			
Luft	Prisoner M	aintenancu-Jan.	303-2
DES	COUNT#: 010-42122-2201	2 AMOUNT:\$ 177.1	3_
	SCRIPTION:		
	COUNT#:	AMOUNT:\$	
P.O).#:		
OR	IGINATOR: M. Mellana	AP / REVOLVING / SPEC	CIAL
	PROVED BY:	BUDGET OVERRIDE: YE	SINO
FIN	IANCE DEPARTMENT		
	TERED BY:	DATE:	
A.D.	PROVED BY:		

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LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF JANUARY 2022

FINANCIAL PROGRAMIS BUREAU CHARGEABLE TO: BELLFLOWER

										N LING	CAILT IMMINISTRANCE PAILED	KAIES		Special Principles			
											PITCI	PITCHESS DETENTION	NO				
		DATE	RELEASE	RELEASE	BILLED	BILLED	Ū	ЩС	CRDF	NOCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING	TOTAL
NUMBER CHARGE	INAIVIE	BOUNED	4	NEADON	TOW.	+	26	60	2	\$ 135.34	\$ 73.53	\$ 205.28	4	\$ 177.13	\$ 5,077.55	\$ 509.34	
-	200	50179777	CC19C110 CC18C110	CITE	01/28/22	-								\$ 177.13			\$ 177.13
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\$177.13 GRAND TOTAL